Wednesday, 22/10/2008 11:24:57 AM

User:

Julie Dawson

**Process Sheet** 

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 42794

**Estimate Number** 

: 12860

P.O. Number

This Issue

: 22/10/2008

: NC

First Issue

**Previous Run** 

: // : 42553

: SMALL /MED FAB Type

S.O. No. :

**Part Number** 

**Drawing Name** 

: D412702113B

**Drawing Number** 

: ICA D412-702 P79 R3

: HARNESS ASSEMBLY

: N/A **Project Number** : 3

**Drawing Revision** 

Material

: 29/10/2008 **Due Date** 

Qty:

💔 Um:

Each

Written By

Prsht Rev.

Checked & Approved By

Comment

est rev A 07.05.11 new issue EC

Est Rev:B Removed Decal D3569 07-07-06 JLM

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

D35702



1.0000 Each(s)/Upit Total:

4.0000 Each(s)

Comment: Qty.: **BRACKET** 

batch:

32345

Bracket

2.0 D3579048



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

SHOULDER HARNESS RH batch:

batch:\_

3.0

MS24694S50

Screw



Comment: Qty.:

Comment: Qty.:

4.0000 Each(s)/Unit

Total:

Screw

M108613

16.0000 Each(s)

batch:

Washer

4.0

AN960JD10

4.0000 Each(s)/Unit

Total:

16.0000 Each(s)

batch: MS21042L3

Washer

5.0

Nut

4.0000 Each(s)/Unit Total:

Nut

batch:

16.0000 Each(s)

rospace	e Ltd								
			W	ORK ORDER CHANGE	ES				<del></del>
STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Apploval
		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	
				QA: I	N/C Close	Date:			
		•	WORK ORD	ER NON-CONFORMA	NCE (NCI	R)			
STEP	Descri	ntion of NC	Corrective Action Section B			Verification		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Secti		Chief Eng	QC Inspector
							ľ		
	STEP	STEP Descri	STEP PROPERTY OF STEP Description of NC	STEP PROCEDURE CHA  :PAR #:Fault Cate  WORK ORD  STEP Description of NC Section A Initial	WORK ORDER CHANGE  PROCEDURE CHANGE  PAR #: Fault Category:  WORK ORDER NON-CONFORMA  STEP Description of NC	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By  :PAR #:Fault Category:NCR: Yes  QA: I  WORK ORDER NON-CONFORMANCE (NCI  STEP Description of NC	STEP PROCEDURE CHANGE By Date  :PAR #:Fault Category:NCR: Yes No DQ QA: N/C Close  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Corrective Action Section B Section A Section A Section B	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date Qty  :PAR #:Fault Category:NCR: Yes No DQA: QA: N/C Closed:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr  :PAR #:Fault Category:NCR: Yes No DQA:Date:QA: N/C Closed:Date:

Section A Chief Eng Section C Chief Eng Section C Chief Eng OC Inspector

NOTE: Date & initial all entries

Wednesday, 22/10/2008 11:24:57 AM Date: User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: HARNESS ASSEMBLY Job Number: 42794 Part Number: D412702113B Job Number: Seq. #: Description: **Machine Or Operation:** SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg ICA D412-702 p.79 INSPECT WORK 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING 1 PACKAGING RESOURCE #1 8.0

Comment: PACKAGING RESOURCE #1

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-113B CHG001

Location:\_\_\_\_\_

QC21

FINAL INSPECTION/W/O RELEASE

08/10/23 /

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

9.0



MF 08:10-29

## **Dart Aerospace Ltd**

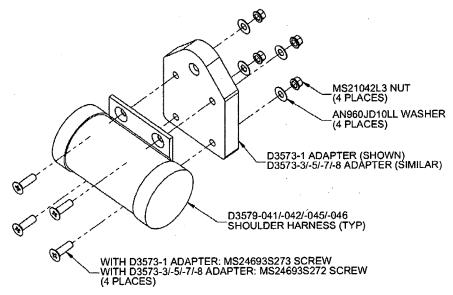
W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
						i					
Part No	:	PAR #: Fault Category: N	CR: Yes	No DQ	<b>A:</b>	Date:					

QA: N/C Closed: \_\_\_\_ Date: \_\_\_

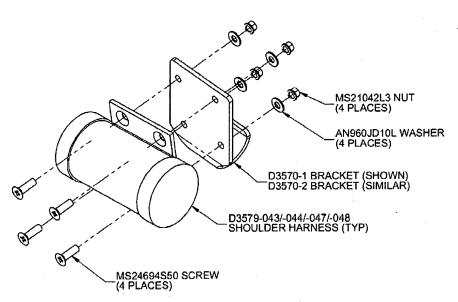
	WORK ORDER NON-CONFORMANCE (NCR)									
	Description of NC Section A		Varification	A	A					
STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
	STEP	STEP Description of NC	STEP Description of NC Section A Initial Chief Eng	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Chief Eng Corrective Action Section B Initial Chief Eng	STEP Description of NC Section A Initial Chief Eng Corrective Action Section B Sign & Date Section C	STEP Description of NC Section A Initial Chief Eng Chief			

NOTE: Date & initial all entries

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DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES (BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES (BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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